CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  MICHAEL P. WRIGHT 1400 Windsor St. LaPlace, LA 70068	Office Sought (Include title of office as well     Councilman     St. John the Baptist Parish     District 5	OFFICE USE ONLY  Report Number: 50727  Date Filed: 9/24/2015  Report Includes Schedules:     Schedule A-1     Schedule E-1
3. Date of Primary <u>10/24/2015</u> This report covers from <u>1/1/2015</u>	through <u>9/14/2015</u>	-
4. Type of Report:  ———————————————————————————————————		_
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE BANK 1200 W Airline Hwy Laplace, LA 70068	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report PHILIP W. REBOWE  Daytime Telephone 504-236-0004		_
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24th day of September	, <u>2015</u> .	
Michael P. Wright Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-9116  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,011.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,011.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,317.29
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 6,011.52
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,305.77

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER PARISHES CONTRACTORS PO Box 2650 Reserve, LA 70084	07/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOESPH SCONTRINO 1708 Chantilly Dr Ste F LaPlace, LA 70068	07/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE L. JONES PROFESSIONAL CONSULTING SERVICES 302 W. 5th St LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS METAIRIE 8843 Veterans Memorial Blvd Metairie, LA 70003	04/27/2015	Campaign T-shirts	\$ 130.43
ADVANCED MARKETING & PROMOTIONS 948 Cambridge Dr Ste. 101 Laplace, LA 70068	06/25/2015	Campaign Bumper Stickers	\$ 486.15
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	02/13/2015	Campaign Parade Throws	\$ 276.55
CHILIS GRILL & BAR 1820 W. Airline Hwy LaPlace, LA 70068	08/06/2015	Campaign Meeting	\$ 74.75
CHUNGS HEAVENLY SWEETS 607 Belle Terre Blvd LaPlace, LA 70068	09/02/2015	Campaign Meeting	\$ 14.99
MICHAEL DEAN 1805 W. Airline Hwy LaPlace, LA 70068	08/27/2015	Donation - Lunch fundraiser for child's surgery	\$ 48.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/23/2015	Social Media Campaign Advertising	\$ 1,470.00
FATTY'S MAIN STREET GRILLE 509 Main St Laplace, LA 70068	08/20/2015	Campaign Meeting	\$ 37.50
3. SUBTOTAL (optional)	l	!	\$2,538.37
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORMAL CONNECTION 299 Belle Terre Blvd #C LaPlace, LA 70068	02/02/2015	Tuxedo Rental - Carnival Ball	\$ 76.30
FOUNDATION FOR LOUISIANA'S COMMUNITY & TECHNICAL COLLEGES 265 S. Foster Dr Baton Rouge, LA 70806	07/09/2015	Scholarship fund donation	\$ 100.00
GARYVILLE TIMBERMILL MUSEUM ASSOCIATION PO Box 867 Garyville, LA 70051	05/18/2015	Sponsorship Donation	\$ 200.00
GODCHAUX-RESERVE HOUSE HISTORICAL SOCIETY PO Box 2129 Reserve, LA 70084	04/30/2015	Donation	\$ 50.00
L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068	03/24/2015	Campaign Advertisement	\$ 120.00
L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068	01/26/2015	Campaign Advertisement	\$ 165.00
L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068	06/01/2015	Campaign Advertisement	\$ 121.20
L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068	08/31/2015	Campaign Advertisment	\$ 150.00
3. SUBTOTAL (optional)			\$982.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068	09/14/2015	Campaign Advertisement	\$ 150.00
LA CARRETAS 107 Carrolwood Dr LaPlace, LA 70068	08/05/2015	Campaign Meeting	\$ 70.61
LAPLACE SOUTHERN KITCHEN 975 Cambridge Dr LaPlace, LA 70068	01/06/2015	Campaign meeting with constituents	\$ 31.07
LARAYO 401 Bradford PI LaPlace, LA 70068	06/22/2015	Sponsorship Donation	\$ 200.00
MATHERNE'S SUPERMARKET 1424 W. Airline Hwy. Laplace, LA 70068	08/21/2015	Campaign Fundraiser Wine	\$ 74.50
NEW ORLEANS HAMBURGER & SEAFOOD 1338 W Airline Hwy Laplace, LA 70068	08/04/2015	Campaign meeting	\$ 27.87
NEW ORLEANS HAMBURGER & SEAFOOD 1338 W Airline Hwy Laplace, LA 70068	02/11/2015	Meeting with Constituents	\$ 31.78
NEW ORLEANS HAMBURGER & SEAFOOD 1338 W Airline Hwy Laplace, LA 70068	09/01/2015	Campaign Meeting	\$ 37.30
3. SUBTOTAL (optional)	<b>'</b>		\$623.13
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	05/22/2015	Campaign Supplies	\$ 74.07
PETRA'S RESTAURANT 1036 W Airline Hwy Laplace, LA 70068	05/21/2015	Meeting with Constituents	\$ 28.09
PETRA'S RESTAURANT 1036 W Airline Hwy Laplace, LA 70068	08/14/2015	Campaign Meeting	\$ 11.95
PETRA'S RESTAURANT 1036 W Airline Hwy Laplace, LA 70068	09/08/2015	Campaign Meeting	\$ 18.69
PF CHANGS 3301 Veterans Memorial Blvd Metairie, LA 70002	02/02/2015	Meeting with Constituents	\$ 81.32
RIVER FOREST HOMEOWNERS ASSOCIATION P. O. Box 85 Laplace, LA 70069	04/09/2015	Sponsorship Donation	\$ 50.00
RIVER FOREST HOMEOWNERS ASSOCIATION P. O. Box 85 Laplace, LA 70069	07/21/2015	Sponsorship Donation	\$ 110.00
RIVERLANDS SWIM TEAM 500 Fairway Dr LaPlace, LA 70068	08/24/2015	Sponsorship Donation	\$ 148.51
3. SUBTOTAL (optional)		!	\$522.63
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	03/02/2015	Sponsorship Donation	\$ 200.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	05/04/2015	Sponsorship Donation	\$ 200.00
RRAHC 301 W. Airline Hwy LaPlace, LA 70068	02/19/2015	Dues	\$ 25.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Dr. Laplace, LA 70068	01/09/2015	Sponsorship Donation	\$ 50.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Dr. Laplace, LA 70068	04/03/2015	Sponsorship Donation	\$ 100.00
ST. JAMES COMMUNITY THEATRE PO Box 447 Gramercy, LA 70052	07/27/2015	Show Tickets Donation	\$ 30.00
ST. JAMES COMMUNITY THEATRE PO Box 447 Gramercy, LA 70052	07/20/2015	Sponsorship Donation	\$ 90.00
ST. JOHN PARISH 1801 W. Airline Hwy Laplace, LA 70068	09/08/2015	Qualifying Fee	\$ 115.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Sponsorship Donation ST. JOHN SUGAR QUEEN PAGEANT 08/05/2015 \$ 175.00 273 Annex St. Reserve, LA 70084 07/20/2015 Sponsorship Donation \$ 75.00 ST. JOHN THEATER 115 W 4th St. Reserve, LA 70084 Church donation VOICE OF TRUTH MINISTRY 08/25/2015 \$ 50.00 2925 Hwy 51 Ste A LaPlace, LA 70068 Campaign Meeting 09/09/2015 **VOODOO BBQ & GRILL** \$23.79 100 James Dr St. Rose, LA 70087 Sponsorship Donation WARRIOR TRAVEL BASEBALL 05/21/2015 \$ 100.00 1805 W. Airline Hwy LaPlace, LA 70068 07/16/2015 Campaign Meeting WAYNE JACOBS SMOKEHOUSE \$ 26.89 769 W 5th St. Laplace, LA 70067 09/10/2015 Campaign Meeting Supplies \$84.21 WINN DIXIE 1830 W. Airline Hwy LaPlace, LA 70068 3. SUBTOTAL (optional) \$534.89 4. TOTAL (optional - complete only on last page of this schedule) \$ 6,011.52